

Job Costing Report

Dart Aerospace Ltd.	Aug 09, 2005	5
Hawkesbury	11:26 am	

NO HER DESCRIPTION OF THE PERSON OF THE PERS			
	0024010		
Project Name :	pB67-43001-249 ¥	Department Code	:
Project For :	WK538	Burden Flags	: NNNNNNN
Work Order Type :	Main	WO Status	: Open
Main WO Number :		Invoice State	: Not Invoiced
House Part Number :	pB67-43001-249	Invoice Date	:
Description :	unner tube bishing	Invoice Number	
Manufactured : No	1200	Invoice Amount	: 0.00
Amount Reg'd:	12		
Amount Done :	O	Order Entry No	: /
Start Date :	08-09-05	OE Value	: 0.00
Est Finish Date :			
Act Finish Date :		Est Margin	: 0.000%
Drawings Regd :	No	Actual Margin	: 0.000%
The state of the s			

Ok for Approval :
Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
				======		-E
Burden	:	0.00	0.00	0.00		1
				======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

DART AEROSPACE LTD

Work Order: 24010

Description: What Jube bushing

Part Number: B6743001-249

Dwg: B6743001-249

Qty: 72

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Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	u	509-02	72
2	GA	cut material to leasth per drug 36743001 Ra	13		
		natarial M606 (T6 R 1.000 _M18147	5.6	05/09/03	72
3	GA	deburr	J.6	05/09/03	72
4	acs	mispect level 5	и	0509.03	72
5	Stores	If dentify + Stock	SE	05/09/05	72
6	Alc	cost part, 28	540	05.4.30	72
7	X	close ulo Inspect level 21 (7	05/09/30	22
		- 6			

Rev	Date	Change	Revised By	Approved
				Sel



